

Work Order ID 48639

June 26, 2009 4:19:49 PM



Page 1

Item ID: D206-781-571KIV

Accept



Setup Start



Revision ID: B

Stop



Item Name: Hat Bin-Ivory

Start Date: 15/07/2009 Start Qty: 2.00



Cust Item ID:

Required Date: 03/08/2009 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

100

0.00



DC

Document Control

Memo

for BG 09/09/03
Photocopy bluefile & type labels as per PPP D206-781-571KIV CHG 001

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

9/9/3 @ SP

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

2 *09-09-04*

Work Order ID 48639

June 26, 2009 4:19:49 PM



Page 2

Item ID: D206-781-571KIV

Accept



Setup Start



Revision ID: B

Stop



Item Name: Hat Bin-Ivory

Start Date: 15/07/2009 Start Qty: 2.00



Cust Item ID:

Required Date: 03/08/2009 Req'd Qty: 2.00



Customer:

Reference:

Run Start

Picklist Print

June 26, 2009 4:19:49 PM

Work Order ID: 48639

Parent Item: D206-781-571KIVRevB

Parent Item Name: Hat Bin-Ivory

Comments: Est Rev:D 09-06-11 Rev C per INN DD Verified By:EC



Start Date: 15/07/2009

Required Date: 03/08/2009

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3850-1KIVRevB 		Manufactured	No			120	Each	2.0000	2.0000	48639A		W
Hat Bin-Ivory D3851-1KIVRevB 		Manufactured	No			120	Each	14.0000	12.0000	10X ①X 48652		
Doubler-Ivory AN525-10R8 		Purchased	No			120	Each	100.0000	8.0000	B348583 B51798 VX		
Screw										M111274		9/9/3 ②X SP

9/9/3

Date: Thursday, 18/06/2009 2:46:48 PM
User: Linda Lacelle

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	206 L3/L4 HAT BIN KIT, IVORY
Job Number :	48639		
Estimate Number :	13681		
P.O. Number :		Part Number :	D206781571KIV
This Issue :	18/06/2009	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	IIN-D407-781
First Issue :	/ /	Project Number :	
Previous Run :		Drawing Revision :	C
	Type :	Material :	
	THERMOFORMING	Due Date :	24/06/2009
Written By :		Qty:	2
Checked & Approved By :		Um:	Each
Comment :	Est. Rev. A 08/12/08 New Issue DL Est. Rev. B 09/04/15 Dwg. Update DL verified by:EC Est Rev. C Add Colour Code 09/06/02 DL Est Rev:D 09-06-11 rev.c per IIN DD verified by:EC		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
----------------	------------------------------	----------------------

1.0 ✓ DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D206-781-571KIV CHG001

2.0 ✓ PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 ✓ 48639A

HAT BIN (BELL 206 L3/L4), IVORY



Comment: Sub-Component HAT BIN (206 L3/L4)

1 X D3850-1KIV

Batch: _____

4.0 ✓ D38511KIV

Doubler-Ivory



Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)

Doubler

Batch: _____

5.0 ✓ AN52510R8

Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Screw

Batch: _____

Date: Thursday, 18/06/2009 2:46:48 PM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 206 L3/L4 HAT BIN KIT, IVORY

Job Number: 48639

Part Number: D206781571KIV

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0



QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

7.0



PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-781-571KIV

Location: _____

PPP Rev: _____

8.0



QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion

